



Invoice

Ref. : (PROV3037)

Ref. customer : 636/689

Invoice date : 10/26/2019

Due date : 10/26/2019

Customer Code : CU2004-00006

Ref. order : (PROV647) (636/689) / 10/26/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71

Email: sarlmobil.it@gmail.com

Web: www.sarlmobilit.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Démontage / Remontage smartphone	20%	24.16667	1	24.17

Payment Type:

Transfert bancaire

Total (excl. tax)

24.17

Total tax 20%

4.83

Total (inc. tax)

29.00

Paid

29.00

Remaining unpaid

0.00

Payments already done

Payment	Amount	Type	Num
10/26/2019	29.00	Transfert bancaire	636